

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (**Cell phone No. 9849904633** for the use of **Sri V. Nagi Reddy, IAS., Principal Secretary to Govt., (PR), PR&RD Department** – Expenditure of **Rs. 260-00 (Rupees Two hundred and sixty only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 423

Dated: 11-03-2013

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(PR), PR&RD
Dept dt.02/03/2013

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.260-00 (Rupees Two hundred and sixty only)** towards monthly bill for rent and usage charges of Cell phone No. **9849904633** , which is being used by **Sri V. Nagi Reddy, I.AS., Prl. Secretary to Govt., (PR), PR&RD Department** during the period from **23-01-2013 to 22-2-2013**.

1 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

2

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, **CA A/C No. 000805002144**, in favour of **M/s Bharati Airtel Limited, “Airtel. Mobile No. 9849904633”**.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P.R. SATEESH KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The PS to Prl. Secretary to Govt.(PR)
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat, Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER